#### COMMONWEALTH OF KENTUCKY

#### BEFORE THE PUBLIC SERVICE COMMISSION

1- 4	h -		-4		- 4
In t	ne	IVI	ап	er	OT

APPLICATION OF HARRISON COUNTY	)	
SANITATION DISTRICT FOR APPROVAL OF	) CASE NO	).
TRANSFER OF THE CEDARBROOK	) 2016-0016	54
SUBDIVISION WASTEWATER TREATMENT	)	
PLANT TO HARRISON COUNTY SANITATION	)	
DISTRICT	)	

#### ORDER

Harrison County Sanitation District ("HCSD") has applied for approval of transfer to HCSD of the Cedarbrook Subdivision Wastewater Treatment Plant and Collection System and Appurtenances ("Cedarbrook") serving the Cedarbrook Subdivision in Harrison County. Having reviewed the application and being otherwise advised, the Commission finds that:

- HCSD is a sanitation district created on July 22, 2014, pursuant to KRS
   Chapter 67, by ordinance #284 of the Harrison County Fiscal Court.<sup>1</sup>
- Cedarbrook's wastewater system serves approximately 52 customers in Harrison County, Kentucky.<sup>2</sup>

1 Amended Application for Approval of Transfer ("Amended Application for Application for Application for Application fo

2 Id. at 3.

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6/29/2016

PURSUANT TO 807 KAR 5:011 SECTION 9 (1)

- R.A. Williams Construction Co., Inc. was granted approval to abandon
   Cedarbrook by Commission Order entered March 13, 2015, in Commission Case No.
   2014-00091.<sup>3</sup>
- On April 21, 2015, the Commission initiated an action in the Franklin
  Circuit Court for the attachment of assets and for the appointment of a receiver to
  operate Cedarbrook.
- On May 7, 2015, the Franklin Circuit Court entered an Agreed Order appointing HCSD receiver to operate Cedarbrook.
  - HCSD has operated Cedarbrook as receiver since May 1, 2015.<sup>4</sup>
  - 7. HCSD does not operate any facility other than Cedarbrook at this time.<sup>5</sup>
- 8. For the partial year ending from its appointment as receiver on May 1, 2015, to December 28, 2015, HCSD had total operating revenues of \$31,440.21.6
- 9. For the partial year ending from its appointment as receiver on May 1, 2015, to December 28, 2015, HCSD was the recipient of a Community Development Block Grant in the amount of \$1,000,000 and a loan through the Kentucky Infrastructure Authority ("KIA") in the amount of \$1,567,885. Per publicly-available information from the KIA, the grant and loan are stated to be used to, among other things, replace the existing collection and treatment system at the Cedarbrook Subdivision; replace



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PURSUANT TO 807 KAR 5:011 SECTION 9 (1)

<sup>&</sup>lt;sup>3</sup> Case No. 2014-00091, Cedarbrook Wastewater Treatment Plant Request to Cease Operations (Ky. PSC Mar. 13, 2015).

<sup>&</sup>lt;sup>4</sup> Amended Application at 2.

<sup>&</sup>lt;sup>5</sup> Id.

<sup>6</sup> Id. at 3.

<sup>7</sup> Id.

approximately 3,100 linear feet of gravity sewer and 500 linear feet of 4 inch polyvinyl chloride force main; and install a new 25,000-gallon-per-day package treatment plant to serve the existing subdivision customers.8

- 10. For the partial year ending from its appointment as receiver on May 1, 2015, to December 28, 2015, HCSD had total operating expenses of \$24,155.72.9
- 11. As of the date of the Amended Application, HCSD had no employees. HCSD had contracted with Professional Wastewater Services, LLC to provide a certified waste water treatment plant operator to operate Cedarbrook by agreement dated May 1, 2015. Said contract is for one year and is renewable for an additional 12 months. 10
- HCSD stated that it intends to extend the contract with Professional 12. Wastewater Services, LLC to operate Cedarbrook through May 1, 2017.11
- 13. Under the terms of the Agreed Order entered on May 7, 2015, Franklin Circuit Court, by and through its trustee, HCSD, will transfer to HCSD the Cedarbrook assets, described fully therein and to include the treatment plant, collection system, and appurtenances.12
- 14. The previous owner of Cedarbrook, R. A. Williams Construction Co., Inc., has converted all real estate and collection system to HCSD and conveyed all title and

10 ld.

<sup>11</sup> Id.

<sup>12</sup> Id.

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PURSUANT TO 807 KAR 5:011 SECTION 9 (1)

<sup>&</sup>lt;sup>8</sup> Kentucky Infrastructure Authority, Clean Water Project Profile for Harrison County Sanitation District, Project No. SX21097015 available at https://wris.ky.gov/Portal/CwPrjData/SX21097015, and attached as the Appendix to this Order.

<sup>&</sup>lt;sup>9</sup> Amended Application at 2.

interest in the real estate by deeds dated June 3, 2015, and June 4, 2015, related to Cedarbrook to HCSD.<sup>13</sup>

15. HCSD has requested the proposed transfer be effective December 28, 2015, *nunc pro tunc*, and that HCSD not be required to submit any additional reports or accounts to the Commission for the time prior to the effective transfer date.<sup>14</sup>

16. HCSD has further requested the Commission to authorize and permit the Harrison County Water Association ("HCWA") to recognize disconnect requests from HCSD for non-payment and make said water service disconnects without Commission approval.<sup>15</sup>

Based upon these findings, the Commission makes the following conclusions of law:

HCSD is a "corporation" and a "person" for purposes of KRS Chapter
 278.<sup>16</sup>

2. KRS 278.020(6) provides that "[n]o person shall acquire or transfer ownership of, or control, or the right to control, any utility under the jurisdiction of the commission . . . without prior approval by the commission." As HCSD is a person and is acquiring ownership of Cedarbrook, this statute is applicable to and requires prior Commission approval of the proposed acquisition.



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6/29/2016

PURSUANT TO 807 KAR 5:011 SECTION 9 (1)

<sup>13</sup> Id. at 3-4.

<sup>14</sup> Id. at 5.

<sup>15</sup> Id.

<sup>&</sup>lt;sup>16</sup> KRS 278.015.

- 3. HCSD has the legal authority to provide wastewater service to the Cedarbrook Subdivision. 17
- The transfer of the Cedarbrook assets to HCSD from the Franklin Circuit 4. Court, by and through its trustee, HCSD (acting as receiver), is a transaction subject to the jurisdiction of the Commission and requires Commission approval.<sup>18</sup>
- 5. In view of its financial assets and its status as a sanitation district, HCSD has sufficient financial integrity to ensure the continuity of service.
- 6. HCSD has the financial, technical, and managerial abilities to provide reasonable service to those persons located in the Cedarbrook Subdivision.
- 7. The transfer of ownership and control of Cedarbrook to HCSD is consistent with regional planning efforts. KRS 224A.300(1) provides that the regionalization and consolidation of water and wastewater systems should be encouraged.
- 8. The transfer is in accordance with the law, for a proper purpose, and is consistent with the public interest.
- 9. Upon HCSD's acquisition of the sewage treatment and collection facilities presently serving the Cedarbrook Subdivision, the facility and its customers will no longer be subject to Commission jurisdiction.
- 10. The Commission has no authority to grant a transfer *nunc pro tunc* in this instance. The rationale of *nunc pro tunc* Orders is to correct obvious clerical errors in

17 Amended Application at 2. HCSD states they have legal authority to Jalina R. Matheus existing facilities pursuant to KRS 76.070 and KRS 278.010(3)(f).

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6/29/2016

PURSUANT TO 807 KAR 5:011 SECTION 9 (1)

<sup>18</sup> KRS 278.020(5).

Orders issued by an administrative agency. There has been no prior Order issued by the Commission granting transfer of the Cedarbrook assets; therefore, a *nunc pro tunc* Order is not available as a vehicle for HCSD to request a retroactive transfer date.

- 11. 807 KAR 5:006, Sections 4(1)(a) and (b), requires each utility to file its annual operating revenue report before March 31 of each year, with no permission for extension requests. In this instance, in lieu of filing an annual report with the Commission, the Commission will instead require HCSD to file a final accounting of its revenues and expenses, for the period it acted as receiver of Cedarbrook, with the Franklin Circuit Court. The Commission finds that said final accounting to the Court will satisfy the requirements under Commission regulations.
- 12. KRS 220.510(1) addresses, among other things, the ability of and method for a sanitation district to direct the discontinuance of water service by the water provider for nonpayment of services rendered by the sanitation district. That statute appears to authorize HCSD to enter into an agreement with HCWA regarding HCSD's enforcement of its rights pursuant to KRS 220.510(1).<sup>20</sup> The Commission recognizes that, in an analogous situation, such an agreement between a municipal utility and a public water utility is authorized under KRS Chapter 96.<sup>21</sup> While HCSD's authority and HCWA's duties pursuant to KRS 220.510(1) regarding disconnect requests by HCSD appear to be matters outside the scope of our jurisdiction, we note that KRS 220.510(1),

6/29/2016

PURSUANT TO 807 KAR 5:011 SECTION 9 (1)

<sup>&</sup>lt;sup>19</sup> Mike Little Gas Co., Inc. v. Public Service Commission, 574 S.W.2d 926.

Amended Application at 3. (HCSD "shall have the powers stated in KRS ERWEE COMMISSION the power to sue and be sued, contract and be contracted with . . . and to perform all acts necessary and proper for carrying out the purposes for which the District is created .").

EXECUTIVE DIRECTOR

See Case No. 95-238, An Agreement Between Lexir gton-Fayette Julius R. Mathuus Int and Kentucky-American Water Company for the Billing, Accounting and Collection of Sanitary Sewer Charges (Ky. PSC June 30, 1995).

in pertinent part, states that payment of "a reasonable charge for turning off and on the water service" is a requirement for the resumption of water service. Thus, any agreement between HCSD and HWCA establishing a charge upon HWCA customers for turning off and on water service must be in writing and be filed within ten days of its execution by HCWA for Commission review. No evidence of any existing agreement between HCSD and HCWA has been presented. We also find that HCWA should likewise be placed on notice that HCWA should file any corresponding revisions to HCWA's tariff at the time the agreement is filed.

#### IT IS THEREFORE ORDERED that:

- 1. The proposed transfer of ownership and control of Cedarbrook's facilities that serve the Cedarbrook Subdivision is approved.
- 2. The Commission shall petition the Franklin Circuit Court, Division II, in Civil Action No. 15-Cl-00417, for an order confirming the transfer of the Cedarbrook facilities approved herein, terminating the existing receivership under which HCSD has had control of those facilities, and requiring a final accounting to the Court of the revenues and expenses of HCSD while acting as receiver.
- 3. Within ten days of the Franklin Circuit Court confirming the transfer of the Cedarbrook facilities from HCSD as receiver to HCSD as owner, HCSD shall notify the Commission in writing that the proposed transfer has occurred.

4. Any documents filed pursuant to ordering paragraph 3 shall reference this

case number and shall be retained in Cedarbrook's general corrections of the state of the shall be retained in Cedarbrook's general corrections.

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The Commission's Executive Director shall forward a copy of this order to 5.

HCWA.

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6/29/2016

PURSUANT TO 807 KAR 5:011 SECTION 9 (1)

Any written agreement between HCSD and HCWA regarding discontinuance of water service pursuant to KRS 220.510(1), and any necessary corresponding revisions to HCWA's tariff, shall be filed with the Commission within ten days of its execution using the Commission's electronic Tariff Filing System.

By the Commission

**ENTERED** 

JUN 2 9 2018

KENTUCKY PUBLIC SERVICE COMMISSION

ATTEST:

Acting Executive Director

KENTUCKY
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#### **APPENDIX**

# APPENDIX TO AN ORDER OF THE KENTUCKY PUBLIC SERVICE COMMISSION IN CASE NO. 2016-00164 DATED JUN 2 9 2016

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PURSUANT TO 807 KAR 5:011 SECTION 9 (1)



Legal Applicant: Harrison County Sanitation District

Project Title: HCSD - Northend Sewer Extension and Cedarbrook Replacement Project

 Project Number:
 SX21097015
 View Map
 Submitted By:
 BGADD

 Funding Status:
 Fully Funded
 Primary County:
 Harrison

 Project Status:
 Approved
 Planning Unit:
 Unit 2

Project Schedule: 0-2 Years Multi-County: No

E-Clearinghouse SAI: KY201504280414 ECH Status: Endorse With Condition

Applicant Entity Type: Sewer and Sanitation District ADD WMC Contact: Karyn Leverenz

Date Approved (AWMPC): 09-12-2012

#### Project Description:

This project has two components. The Northend component will eliminate two existing package treatment plants (PTP) and will provide sewer service to the Northside Elementary School and the Northside Mobile Home Park. A new collection system consisting of 2,800 LF of 8-inch gravity sewer will also be constructed to replace the existing system at the Northside Mobile Home Park. All flows will be pumped south along US 27 to Cynthiana for treatment through approximately 16,500 linear feet of 3 and 4-inch force main.

The Cedarbrook component will consist of replacing the existing collection and treatment system at the Cedarbrook Subdivision located along US 27 south of Cynthiana near the Harrison/Bourbon border. Approximately 3,100 linear feet of gravity sewer and 500 LF of 4" PVC force main will be replaced and a new 25,000 gallon per day PTP will be installed to serve the existing subdivision customers. Funding for both components of the project will be sought from SRF and the CDBG Programs.

This project will also include three new 60 gpm lift stations.

#### Need for Project:

Briefly describe how this project promotes public health or achieves and/or maintains compliance with the Clean Water Act or Safe Drinking Water Act:

This project will eliminate two existing PTP's that currently serve the Northside Elementary School and the Northside Mobile Home Park. The Northside Mobile Home Park PTP is in constant violation of its KPDES Permit. The Cedarbrook Subdivision collection system has severe Infiltration/Inflow problems which causes the existing PTP to be come overloaded during rain events. This PTP is also at the end of its design life and needs to be replaced to maintain compliance with the KPDES Permit.

#### **Project Alternatives:**

Alternate A:

Replace portion of force main with gravity sewer to make it easier for businesses located along main road.

Alternate B

Replace the two existing PTP's with new PTP facilities. This would not achieve the long term KDOW goal of eliminating all PTP's.

#### Legal Applicant:

Entity Type: Sewer and Sanitation District PSC Group ID:

Entity Name: Harrison County Sanitation District

Web URL:

Office EMail: northfield@bellsouth.net

Office Phone: 859-221-2432 Toll Free: Fax: 859-234-6647

Mail Address Line 1: 111 S Main St

Mail Address Line 2: Phys Address Line 2:

Mail City, State Zip: Cynthiana, KY 41031

Phys City, State Zip: Phys City, State Zip:

Contact: Scott McCauley

Contact Title: Chairman

Auth Official: Scott McCauley

Auth Official Title: Chairman

Contact EMail: northfield@bellsouth.net Auth Official EMail: northfield@bellsouth.net

Contact Phone: 859-221-2432 Auth Official Phone: 859-234-7136 KENTUCKY

Contact Cell: Auth Official Cell: PUBLIC SERVICE COMMISSION
Data Source: Kentucky Infrastructure Authority

Auth Official Cell: PUBLIC SERVICE COMMISSION

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PURSUANT TO 807 KAR 5:011 SECTION 9 (1)

Print Date:6/28/2016

Kentucky Infrastructure Authority

1 of 10



SX21097015 - Harrison County Sanitation District HCSD - Northend Sewer Extension and Cedarbrook Replacement Project

#### Project Administrator (PA) Information

Name: Karyn Leverenz

Title: Water Management Planner

Organization: Bluegrass Area Development District

Address Line 1: 699 Perimeter Dr

Address Line 2:

City: Lexington State: KY Zip: 40517 Phone: 859-269-8021 Fax: 859-269-7917

#### Applicant Contact (AC) Information

Name: Scott McCauley Title: Chairperson

Organization: Harrison County Sanitation District

Address Line 1: 111 S Main St

Address Line 2:

City: Cynthiana State: KY Zip: 41031

Phone: 859-221-2432 Fax:

#### Project Engineer (PE) Information:

I This project requires a licensed Professional Engineer.

License No: PE 15746

PE Name: Phillip Benton Hanson

Phone: 859-223-3755

E-Mail: benton.hanson@hdrinc.com

Firm Name: Quest Engineers, Inc.

Addr Line 1: Quest Engineers

Addr Line 2: 881 Corporate Dr., Ste. 100

Addr Line 3:

State: KY City: Lexington

Status: Current Disciplinary Actions: NO

Issued: 02-06-1989 Expires: 06-30-2017

#### **Engineering Firm Information:**

Permit No: 157

Firm Name: Quest Engineers, Inc.

Phone: 402-399-1000 Fax: 402-399-1339

Web URL: http://www.hdrinc.com/

EMail: bonnie.kudron@hdrinc.com

Addr Line 1: 8404 Indian Hills Drive

Addr Line 2:

Zip: 40503

City: Omaha

State: NE

Zip: 68114

Status: Current

Disciplinary Actions: NO

Issued: 03-29-1993

Expires: 12-31-2016

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6/29/2016

PURSUANT TO 807 KAR 5:011 SECTION 9 (1) 2 of 10



SX21097015 - Harrison County Sanitation District
HCSD - Northend Sewer Extension and Cedarbrook Replacement Project

#### **Estimated Budget**

Project Cost Classification: Construction Cost Categories:

Administrative Exp.: \$ 60,000 WWTP Secondary Portion:

Legal Exp.: \$10,000 WWTP Advanced Portion: \$332,000

Land, Appraisals, Easements: \$10,000 Inflow & Infiltration Correction:

Relocation Exp. & Payments: Major Sewer Rehabilitation:

Planning: \$10,000 Collector Sewers: \$935,400

Engineering Fees - Design: \$123,900 Interceptor Sewers, including Pump Stations: \$750,000

Engineering Fees - Construction: \$ 30,995 Combined Sewer Overflow Correction:

Engineering Fees - Inspection: \$92,850 NPS Urban:

Engineering Fees - Other: \$ 10,000 Non-Categorized Cost:

Construction: \$ 2,017,400 Total Construction: \$ 2,017,400

Equipment: Total Sustainable Infrastructure Costs:

Miscellaneous:

Note: Total Sustainability Infrastructure Costs are included within contingencies: \$ 202,740 construction and other costs reported in this section. This

breakout is provided for SRF review purposes.

Total Project Cost: \$ 2,567,885

#### **Project Funding Sources:**

Total Project Cost: \$2,567,885

Total Committed Funding: \$2,567,885

Funding Gap: \$0 (Fully Funded)

☐ This project will be requesting SRF funding for fiscal year 2017.

#### **Estimated Project Schedule:**

Facility Plan Approval Date: 10-01-2002

Est. Environmental Review Submittal Date:

Estimated Bid Date: 10-15-2015

Estimated Construction Start Date: 12-15-2015

Estimated Construction Completion Date: 06-15-2017

Funding Source	Loan or Grant ID	Fiscal Year	Amount	Status	Applicable Date
KIA SRF Fund A Loan (CW)	A15-053	2015	\$968,285	Expired	9/5/2014
CDBG	15-043	2015	\$1,000,000	Committed	11/24/2015
KIA SRF Fund A Loan (CW)	A16-016	2016	\$1,567,885	Committed	9/3/2015
CDBG			\$1,000,000	Anticipated	
Total Committed			\$2,567,885		

**Funding Source Notes:** 

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6/29/2016

PURSUANT TO 807 KAR 5:011 SECTION 9 (1)

3 of 10



SX21097015 - Harrison County Sanitation District
HCSD - Northend Sewer Extension and Cedarbrook Replacement Project

#### The following systems are beneficiaries of this project:

KY0105856 Cynthiana Sewer Department

**✓** KYPENDIN G0015

**Harrison County Sanitation District** 

Note: Check mark indicates primary system for this project.

Project Ranking by AWMPC:	Plans and specs have been sent to DOW.
Regional Ranking(s):	Plans and specs have been reviewed by DOW.
Planning Unit Ranking:	Plans and specs have been sent to PSC.
Total Points:	Plans and specs have been reviewed by PSC.

#### Economic, Demographic and Geographic Impacts

Economic Imp	acts
Jobs Created:	
Jobs Retained:	

Servceable Demographic	Project Area	Included Systems	Included Utilities
Population:	402		
Households:	150		
MHI:	\$35,897		
MHI MOE	\$10,243		
MOE as Pct:	29%		
**NSRL:			

Population and household counts are based on 2010 census block values from the SF1 (100%) dataset.

MHI Source is from the American Community Survey 2010-2014 5Yr Estimates (Table B19013) \*(for the primary system operated by the above listed beneficiary utilities).

MHI MOE = Med HH Income Margin of Error.

- \*\* NSRL (Non-Standard Rate Levels):
- 0 = Income above Kentucky MHI (KMHI).
- 1 = Income between 80% KMHI and KMHI.
- 2 = Income less than or equal to 80% KMHI.
- KMHI = \$43,342
- 80% KHMI = \$34,674

New Customers	• 7
New Residential Customers:	
New Commercial Customers:	
New Institutional Customers:	
New Industrial Customers:	

New or Improved Service						
Service Demographic	Survey Based	Census Overlay*				
To Unserved Households:		100				
To Underserved Households:	114	50				
To Total Households:	114	150				
** Cost Per Household:	\$22	,525				

\* GIS Census block overlay figures are estimates of population and households potentially served by systems and projects based on a proximity analysis of relevant service lines to census block boundaries.

Print Date:6/28/2016

		aphic Impacts Project Area	
Counties			
Harrison			
Le	gisl	ative Districts	
District Name	T	Legislator	
House 078	T	Tom McKee	
Senate 27	T	Stephen West	
Congressional	4	Thomas Massie	
Congressional 6		Andy Barr	
Groundy	vate	er Sensitivity Zones	
	- Alexandra	3, 4	
HU	C 1	0 Watersheds	
HUC Code	Γ	Watershed Name	
0510010204		aven Creek-South Fork	

	raphic Impacts luded System(s)
Counties	
Harrison	
Legis	lative Districts
District Name	Legislator
House 078	Tom McKee
Senate 27	Stephen West
Congressional 4	Thomas Massie
Congressional 6	Andy Barr

			SWAPP Areas
PWSID	WWD	Zone	System Name
KY0490096	0256	3	Cynthiana Municipal Water Works

	Potential In	npaired Watershed	Designations	
303d	305b	Priority Watershed	Special Use Waters	Exceptional Use Waters
Yes	Yes	Yes	No	No

Note: Impaired Watershed Designations only indicate that mapped components for this project lie within a HUC-14 watershed boundary containing impaired waterbody features. An affirmative indication for any designation will require a detailed analysis of the project to determine if any of the proposed project components will actually have a positive impact on the relevant impaired features.

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6/29/2016

PURSUANT TO 807 KAR 5:011 SECTION 9 (1)

4 of 10

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\*\* Cost per household is based on surveyed household counts, not GIS overlay values.

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6/29/2016

PURSUANT TO 807 KAR 5:011 SECTION 9 (1) 5 of 10



#### **CW Specific Impacts:**

#### Wastewater Volumes (MGD):

	For this project:
6.600	For included system(s):
	Reduced by this project:

Oti	ner	CW Specific Impacts:
	T	his project provides regionalization and/or consolidation of wastewater treatment systems.
	T	his project includes an on-site mound, and/or decentralized WW treatment system.
	Т	his project is necessary to achieve full or partial compliance with a court order, agreed order, or a judicial or administrative concent decree.
	P	rimary system has not received any CWA Notices of Violation within the previous state fiscal year-July through June, i.e. July 2014 – June 2015).
	T	his project is consistent with the approved facility plan.
	Т	his project will have a positive impact on drinking water sources within a 5 mile radius.
F	Plai	nning Needs:
		Combined Sewer Overflow (CSO) Correction.
		Sanitary Sewer Overflow (SSO) Correction.
ĕ	☑	Replacement or Rehabilitation of Aging Infrastructure.
		New Treatment Plant.
	abla	New Collector Sewers and Appurtenances.
		Decentralized Wastewater Treatment Systems.
		Upgrade to Advanced Treatment.
		Rehab/Upgrade/Expansion of Existing Treatment Plant.
		New Interceptor Sewers and Appurtenances.
		Storm Water Control.
		Non-Point Source (NPS) Pollution Control.
		Recycled Water Distribution.
		Planning.
		Other (specify):

### Project Inventory (Mapped Features):

Statu		Capadity	NTUG KAKITY	
NEW			R. Mathew	
ELIMINA		<b>EXECUTI</b>	IVE DIRECTO	OR
REHA	В	Jalina 0.1	R. Mathews 03	MGD
			<del>-</del> -	EFFECTIVE 6/29/2016

Print Date:6/28/2016

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PURSUANT TO 807 KAR 5:011 SECTION 9 (1)



Mapped Line Features						
DOW Permit ID	Line Type	Purpose	Activity	Size (in.)	Material	Length (LF)
KYPENDIN G0015	FORCE	COLLECTOR	EXTENSION	3.00	PVC	9,016
KYPENDIN G0015	FORCE	COLLECTOR	EXTENSION	4.00	PVC	7,002
KYPENDIN G0015	FORCE	COLLECTOR	REHAB - REPLACE UNDERSIZED LINES	8.00	PVC	500
KYPENDIN G0015	GRAVITY	COLLECTOR	REHAB - REPLACE UNDERSIZED LINES	8.00	PVC	3,565
KYPENDIN G0015	GRAVITY	INTERCEPTOR	REHAB - REPLACE UNDERSIZED LINES	8.00	PVC	2,366
					Total Length	22,449

G0015	GIVAVIII	INTERCEPTOR	REHAB - REPLACE ONDERSIZED LINES	0.00	FVC	2,300
					Total Length	22,449
Admin	istrative Compone	ents:				
_ P	Planning	✓ Design	☑ Construction		Management	
Wast	ewater Treatment	Plants Fliminated	·			
			an the second with the second			
	This project includes	s the elimination of was	stewater treatment plant(s).			
Sanit	ary Sewer Compo	nents:				
	This project includes a	new wastewater treatn	nent plant.			
	Proposed design cap	pacity (MGD): 0.000				
	This project includes	s an expansion of an ex	cisting wastewater treatment plant.			
	Current design ca	pacity (MGD): 0.000				
	Current treatment vo	olume (MGD): 0.000				
	Proposed design ca	pacity (MGD): 0.000				
$\square$	This project includes re	ehabilitation of an existi	ng wastewater treatment plant.			
	This project includes u	pgrades to an existing	wastewater treatment plant.			
$\square$	This project includes re	ehabilitation or replacer	ment of aging infractructure.			
	Total length of replace	ced infrastructure (LF):	6,431			
$\square$	This project includes n	ew collector sewers.				
	Total length of replac	ed infrastructure (LF):	16,018			
	This project includes n	ew interceptor sewers.				
	Total length of new i	interceptor sewer (LF):	0			
	This project includes e	limination of existing se	ewer system components.		KENTUCKY	
	Number of failing	ng septic systems elimin	nated:		SERVICE COMMIS	SSION
	Number of non-failing	ng septic systems elimin	nated:		lina R. Mathews CUTIVE DIRECTOR	3
				Ja	lina R. Matheus	
			<u> </u>		EFFECTIVE	
					6/29/2016	
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Print Date:6/28/2016

Kentucky Infrastructure Authority



SX21097015 - Harrison County Sanitation District
HCSD - Northend Sewer Extension and Cedarbrook Replacement Project

#### Sustainable Infrastructure - Green Infrastructure:

Green stormwater infrastructure includes a wide array of practices at multiple scales that manage wet weather and that maintains and restores natural hydrology by infiltrating, evapotranspiring and harvesting and using stormwater. On a regional scale, green infrastructure is the preservation and restoration of natural landscape features, such as forests, floodplains, and wetlands, coupled with policies such as infill and redevelopment that reduce overall imperviousness in a watershed. On the local scale, green infrastructure consists of site and neighborhood-specific practices, such as:

	Component	Cost
	Implementation of green streets.	
	Wet Weather management systems for parking areas.	
	Implementation of comprehensive urban forestry programs.	
	Stormwater harvesting and reuse.	
	Downspout disconnection.	
	Comprehensive retrofit programs designed to keep wet weather discharges out of	f sewer systems.
	Establishment or restoration of riparian buffers, floodplains, wetlands or other nat	ural features.
	Management of wetlands.	
	Purchase of land or easements on land that has a direct benefit to water quality.	
	Tol	tal Green Infrastructure Cost: \$0
-	* Indicates a business case may be required for this item.	
	There are no Green Infrastructure components specified for this project.	
Su	stainable Infrastructure - Water Efficiency:	
	The use of improved technologies and practices to deliver equal or better services conservation and reuse efforts, as well as water loss reduction and prevention, to include:	
	Component	Cost
	Installing or retrofitting water efficient devices such as plumbing fixtures and appliurinals).	ances (toilets, showerheads,
	Installing any type of water meter in previously unmetered areas (can include bac conjunction with meter replacement).	kflow prevention if in
	Replacing existing broken/malfunctioning water meters with AMR or smart meters backflow prevention.	s, meters with leak detection,
	Retrofitting/Adding AMR capabilities or leak equipment to existing meters.	
	Developing water audit and conservation plans, which are reasonably expected to	o result in a capital project.
	Recycling and water reuse projects that replace potable sources with non-potable condensate, and wastewater effluent reuse systems, extra treatment or distribution reuse).	e sources (Gray water, on costs associated with water
	Retrofit or replacement of existing landscape irrigation/agricultural systems to molandscape/agricultural irrigation systems (rain and moisture sensing equipment).	re efficient
	Water meter replacement with traditional water meters.*	
	Projects that result from a water audit or water conservation plan.*	
	Storage tank replacement/rehabilitation to reduce water loss.*	
	New water efficient landscape/agricultural irrigation system, where there currently	is not one.*
		Total Water Efficiency Cost: \$0
	* Indicates a business case may be required for this item	PUBLIC SERVICE COMMISSION
	There are no Water Efficiency components specified for this project.	Talina R. Mathews
		EXECUTIVE DIRECTOR
		Jalina R. Matheus
		EFFECTIVE
		6/29/2016
Print	Date:6/28/2016 Kentucky Infrastructure Authority	PURSUANT TO 807 KAR 5:011 SECTION 9 (1) 8 of 1



#### Sustainable Infrastructure - Energy Efficiency:

Energy efficiency is the use of improved technologies and practices to reduce the energy consumption of water projects, use energy in a more efficient way, and/or produce/utilize renewable energy. Examples include:

Component	Cost
Renewable energy projects such as wind, solar, geothermal, and micro-hydroelectric, and biogas combined heat and power systems that provide power to a POTW.	
POTW-owned renewable energy projects.	
Collection system infiltration/inflow (I/I) detection equipment.	
POTW energy management planning, including energy assessments, energy audits, optimization studies, and sub-metering of individual processes to determine high energy use areas.	
Projects that achieve a reduction in energy consumption (pumps, motors).*	
Projects that cost effectively eliminate pumps or pumping stations.*	
I/I correction projects that save energy from pumping and reduced treatment costs.*	
I/I correction where excessive groundwater infiltration is contaminating the influent requiring otherwise unnecessary treatment processes.*	
Replacing old motors with premium energy efficiency motors.*	
Upgrade of POTW lighting to energy efficient sources.*	
SCADA systems where substantial energy savings can be demonstrated.*	
Variable Frequency Drive (VFD) controllers where substantial energy savings can be demonstrated.*	
Total Energy Efficiency Cost:	\$0
* Indicates a business case may be required for this item.	
There are no Energy Efficiency components specified for this project.	

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6/29/2016

PURSUANT TO 807 KAR 5:011 SECTION 9 (1) 9 of 10



SX21097015 - Harrison County Sanitation District HCSD - Northend Sewer Extension and Cedarbrook Replacement Project

#### Sustainable Infrastructure - Environmentally Innovative Infrastructure:

Environmentally innovative projects include those that demonstrate new and/or innovative approaches to delivering services or managing water resources in a more sustainable way. Examples include:

	Component	Cost
	Total integrated water resources management planning likely to result in a capital project.	
	Utility sustainability plan consistent with EPA's sustainability policy.	
	Greenhouse gas inventory or mitigation plan and submission of a GHG inventory to a registry as long as it is being done for an SRF eligible facility.	
	Planning activities by a POTW to prepare for adaptation to the long-term effects of climate change and/or extreme weather.	
	Construction of US Building Council LEED certified buildings, or renovation of an existing building on POTW facilities.	
	Decentralized wastewater treatment solutions to existing deficient or failing onsite wastewater systems.	
	Constructed wetlands projects used for municipal wastewater treatment, polishing, and/or effluent disposal.*	
	Projects that result from total/integrated water resource management planning consistent with the decision criteria for environmentally innovative projects and that are CWSRF eligible.	
	Projects that facilitate adaptation of POTWs to climate change identified by a carbon footprint assessment or climate adaption study.*	
	POTW upgrades or retrofits that remove phosphorus for beneficial use, such as biofuel production with algae.*	
	Projects that significantly reduce or eliminate the use of chemicals in wastewater treatment.*	
	Treatment technologies that significantly reduce the volume of residuals, generation of residuals, or lower the amount of chemicals in the residuals.*	
	Educational activities and demonstration projects for water or energy efficiency.*	
	Projects that achieve the goals/objectives of utility asset management plans.*	
	Sub-surface land application of effluent and other means for groundwater recharge, such as spray irrigation and overland flow.*	
	Total Environmentally Innovative Cost:	\$0
	* Indicates a business case may be required for this item.	
	There are no Environmentally Innovative components specified for this project.	
roi	ect Status: Approved: 09-12-2012 Date Approved: 09-12-2012 Date R	Revised:

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Talina R. Mathews EXECUTIVE DIRECTOR

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6/29/2016

PURSUANT TO 807 KAR 5:011 SECTION 9 (1)
10 of 10